

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re:	GREGG MATTHEW GEERDES	§	Case No.: 09-35824
	LISA ANN GEERDES	§	
		§	
		§	
		§	
		§	
		§	
Debtor(s)		§	

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/28/2009.
- 2) This case was confirmed on 11/16/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/14/2010, 09/14/2010, 01/10/2012.
- 5) The case was converted on 06/02/2012.
- 6) Number of months from filing to the last payment: 31
- 7) Number of months case was pending: 34
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 8,920.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 26,315.00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 26,315.00</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 760.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 1,577.61
Other	\$ .00

<b>TOTAL EXPENSES OF ADMINISTRATION</b>	<b>\$ 2,337.61</b>
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Attorney fees paid and disclosed by debtor	\$ .00
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**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
TOYOTA MOTOR CREDIT	SECURED	18,850.00	19,100.13	19,100.13	16,858.64	1,234.16
TOYOTA MOTOR CREDIT	UNSECURED	1,714.00	NA	NA	.00	.00
CAPITAL ONE BANK USA	UNSECURED	1,990.00	2,407.52	2,407.52	880.28	.00
CAPITAL ONE	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	5,384.00	5,173.34	5,173.34	1,891.58	.00
CITIBANK	OTHER	.00	NA	NA	.00	.00
CITI CARDS	OTHER	.00	NA	NA	.00	.00
EQUIFAX	OTHER	.00	NA	NA	.00	.00
EXPERIAN	OTHER	.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	1,372.00	1,515.92	1,515.92	554.28	.00
GE CAPITAL	OTHER	.00	NA	NA	.00	.00
GE CAPITAL	OTHER	.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,254.00	1,425.30	1,425.30	521.14	.00
GEMB WALMART	OTHER	.00	NA	NA	.00	.00
GEMB WALMART	OTHER	.00	NA	NA	.00	.00
GMAC FINANCIAL SERVI	UNSECURED	60,000.00	NA	NA	.00	.00
LITTON LOAN SERVICIN	UNSECURED	.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	4,235.00	4,235.74	4,235.74	1,548.75	.00
METRIS	OTHER	.00	NA	NA	.00	.00
METRIS COMPANIES	OTHER	.00	NA	NA	.00	.00
NATIONWIDE CREDIT CO	UNSECURED	420.00	NA	NA	.00	.00
PALOS COMMUNITY HOSP	UNSECURED	3,000.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LVNV FUNDING	UNSECURED	476.00	335.74	335.74	115.56	.00
SEARS	OTHER	.00	NA	NA	.00	.00
SST/CIGPF	UNSECURED	2,686.00	NA	NA	.00	.00
SST COLUMBUS BK & TR	UNSECURED	2,786.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	651.00	651.56	651.56	238.24	.00
EAST BAY FUNDING	UNSECURED	391.00	391.50	391.50	134.76	.00
TRANS UNION	OTHER	.00	NA	NA	.00	.00
WFFNB/LB	UNSECURED	457.00	NA	NA	.00	.00
WFNNB CHADWICK	UNSECURED	483.00	NA	NA	.00	.00
WFNNB/JESSICA LONDON	UNSECURED	327.00	NA	NA	.00	.00
WFNNB JESSICA LONDON	OTHER	.00	NA	NA	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	19,100.13	16,858.64	1,234.16
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	19,100.13	16,858.64	1,234.16
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	16,136.62	5,884.59	.00

**Disbursements:**

Expenses of Administration	\$ 2,337.61	
Disbursements to Creditors	\$ 23,977.39	
<b>TOTAL DISBURSEMENTS:</b>		\$ 26,315.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/18/2012

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.